Agency: 01 - Adams

| Contract: | 7333 - Medical Support Liability Incentive | |
|-----------|--|--|
| | | |

| Transaction Date | Туре | | Amount |
|---|---------------------------|------------------------------|-----------|
| 04/29/2003 10:27:12 AM | Payment | | 4,344.00 |
| | | Total for Contract: 7333 | 4,344.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:12 AM | Payment | | 1,904.76 |
| . , _ , _ , _ , _ , _ , _ , _ , _ , _ , | | Total for Contract: 7469 | 1,904.76 |
| 0 / 7470 01710 | | Total for Contract. 7409 | 1,904.76 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 168.75 |
| | | Total for Contract: 7472 | 168.75 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 10,214.09 |
| | | Total for Contract: 7477 | 10,214.09 |
| Contract: 740E Child Suppl | ort Dorformanaa Baaad | Total for Contract. 7477 | 10,214.00 |
| Contract: 7495 - Child Suppo | | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:13 AM | Payment | _ | 6,394.60 |
| | | Total for Contract: 7495 | 6,394.60 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 36.74 |
| | | Total for Contract: 7505 | 36.74 |
| | | | 00.000.04 |
| annu (02 Dorran | | Total for Agency: 01 - Adams | 23,062.94 |
| gency: 03 - Barron | pport Liability Inconting | | |
| Contract: 7333 - Medical Su | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | _ | 12,924.00 |
| | | Total for Contract: 7333 | 12,924.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 5,336.43 |
| | | Total for Contract: 7469 | 5,336.43 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | -, |
| • • | · | | |
| <u>Transaction Date</u> 04/29/2003 10:27:13 AM | Type | | 4 090 00 |
| 04/29/2003 10:27:13 AW | Payment | <u> </u> | 1,089.00 |
| | | Total for Contract: 7472 | 1,089.00 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 29,652.49 |
| | | | |

Contract: 7482 - Child Support Fees 66 % Federal Sha

| Transaction Date | Туре | | Amount |
|-----------------------------|------------------------------|---------------------------------|---------------------|
| 04/29/2003 10:27:13 AM | Payment | | 221.51 |
| | | Total for Contract: 7482 | 221.51 |
| Contract: 7487 - Laboratory | Fees 90% Federal Share | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 354.79 |
| | • | Total for Contract: 7487 | 354.79 |
| Contract: 7495 - Child Supp | ort Performance Based | Total for Contract. The | 00 1.10 |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:13 AM | Type Payment | | Amount 18,596.00 |
| 0 1/20/2000 10:21:10 / 1111 | , aymon | Total for Contract: 7495 | |
| O | and Nove DV D. And Street | Total for Contract: 7495 | 18,596.00 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | <u> </u> | 1,082.96 |
| | | Total for Contract: 7505 | 1,082.96 |
| | | Total for Agency: 03 - Barron | 69,257.18 |
| ngency: 04 - Bayfield | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 3,284.00 |
| | | Total for Contract: 7333 | 3,284.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | , |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 965.65 |
| | | Total for Contract: 7469 | 965.65 |
| Contract: 7470 Obild Com | ant Lab Europa dituma a 000/ | Total for Contract. 7469 | 903.03 |
| Contract: 7472 - Child Supp | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | _ | 345.60 |
| | | Total for Contract: 7472 | 345.60 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 7,439.47 |
| | | Total for Contract: 7477 | 7,439.47 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 4,460.83 |
| | | Total for Contract: 7495 | 4,460.83 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | , |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:13 AM | Type Payment | | 247.49 |
| | | Total for Contract: 7505 | 247.49 |
| | | = | |
| | | Total for Agency: 04 - Bayfield | 16,743.04 |

Agency: 05 - Brown

| Contract: | 7333 - Medical Support Liability Incentive | |
|-----------|--|--|
| | | |

| Transaction Date | Туре | | Amount |
|--|--------------------------------|---|--------------------|
| 04/29/2003 10:27:13 AM | Payment | | 52,288.0 |
| | | Total for Contract: 7333 | 52,288.0 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| | | | |
| Transaction Date 04/29/2003 10:27:13 AM | Type Payment | | Amount 16,090.8 |
| 04/29/2003 10.27.13 AW | rayment | | |
| | | Total for Contract: 7469 | 16,090.8 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 2,707.2 |
| | | Total for Contract: 7472 | 2,707.20 |
| Contract: 7477 - Child Supp | ort All Other Expanditure | Total for Contract. 7 172 | 2,707.2 |
| | on All Other Experiolitie | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 127,212.7 |
| | | Total for Contract: 7477 | 127,212.7 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 75,998.5 |
| | | Total for Contract, 7405 | |
| | | Total for Contract: 7495 | 75,998.5 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:13 AM | Payment | | 1,089.0 |
| | | Total for Contract: 7505 | 1,089.0 |
| | | = | 075 000 0 |
| 07. 5 | | Total for Agency: 05 - Brown | 275,386.3 |
| ency: 07 - Burnett | . 1 . 1 . 1 | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 2,132.0 |
| | | Total for Contract: 7333 | 2,132.0 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| | _ | | A |
| Transaction Date 04/29/2003 10:27:14 AM | Type Payment | | Amount 1,882.9 |
| 04/23/2003 10.27.14 AW | i ayment | | |
| | | Total for Contract: 7469 | 1,882.98 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 562.5 |
| | | Total for Contract: 7472 | 562.5 |
| Contract: 7477 OUTLO | ort All Othor Ever an differen | Total for Contract. 1412 | 302.3 |
| Contract: 7477 - Child Supp | on All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 13,023.42 |
| 04/29/2003 10.27.14 AW | . ayo | | |

Contract: 7495 - Child Support Performance Based

| Transaction Date | Туре | | Amount |
|--|--------------------------------|--------------------------------|------------------|
| 04/29/2003 10:27:14 AM | Payment | | 7,769.70 |
| | | Total for Contract: 7495 | 7,769.70 |
| | | Total for Agency: 07 - Burnett | 25,370.60 |
| Agency: 08 - Calumet | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 3,400.00 |
| | | Total for Contract: 7333 | 3,400.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | 5, |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 1,654.62 |
| | • | Total for Contract: 7469 | 1,654.62 |
| Company 7477 Child Comp | ant All Other France ditune | Total for Contract. 1409 | 1,034.02 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 20,011.62 |
| | | Total for Contract: 7477 | 20,011.62 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 11,236.56 |
| | • | Total for Contract: 7495 | 11,236.56 |
| On the st. 7505 Obite One | and Name IV D. And Man | Total for Contract. 7493 | 11,230.30 |
| Contract: 7505 - Child Supp | ort non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | <u> </u> | 219.78 |
| | | Total for Contract: 7505 | 219.78 |
| | | Total for Agency: 08 - Calumet | 36,522.58 |
| Agency: 09 - Chippewa | | Total for Agonoy. Go Galamot | 00,022.00 |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 4,016.00 |
| | • | Total for Contract: 7333 | 4.016.00 |
| Contract 7400 Obild Com | and by display Coast CCO/ Food | Total for Contract. 7353 | 4,016.00 |
| Contract: 7469 - Child Supp | on maneet Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 6,867.02 |
| | | Total for Contract: 7469 | 6,867.02 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 1,089.00 |
| | | Total for Contract: 7472 | 1,089.00 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | Total for Golffact. 7472 | 1,000.00 |
| | | | A |
| Transaction Date 04/29/2003 10:27:14 AM | Type Payment | | Amount 32,550.80 |
| 07/23/2003 10.27.14 AIVI | i ayını c ını | | |
| | | Total for Contract: 7477 | 32,550.80 |

Contract: 7495 - Child Support Performance Based

| Transaction Date | Туре | | Amount |
|--|---------------------------|------------------------------------|---------------|
| 04/29/2003 10:27:14 AM | Payment | | 21,426.93 |
| | | Total for Contract: 7495 | 21,426.93 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 201.94 |
| | , | Total for Contract: 7505 | 201.94 |
| | | Total for Contract: 7505 | 201.94 |
| | | Total for Agency: 09 - Chippewa | 66,151.69 |
| Agency: 10 - Clark | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 5,744.00 |
| | | Total for Contract: 7333 | 5,744.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:14 AM | Type Payment | | 1,726.56 |
| 0 1/20/2000 TO.27.11 7 W | . aymon | | |
| | | Total for Contract: 7469 | 1,726.56 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 19,484.54 |
| | | Total for Contract: 7477 | 19,484.54 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| | Туре | | Amount |
| Transaction Date 04/29/2003 10:27:14 AM | Payment | | 11,035.73 |
| | • | Total for Contract: 7495 | 11,035.73 |
| October 7505 Olive October | and Many IV/ D. And Many | Total for Contract. 7493 | 11,035.73 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 74.28 |
| | | Total for Contract: 7505 | 74.28 |
| | | —— Total for Agency: 10 - Clark | 38,065.11 |
| Agency: 11 - Columbia | | Total for Agonoy. To Clark | 00,000.11 |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| | | | A |
| Transaction Date 04/29/2003 10:27:14 AM | Type Payment | | 9,128.00 |
| 04/25/2000 10.27.14 / tivi | r dymont | | |
| | | Total for Contract: 7333 | 9,128.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 9,106.68 |
| | | Total for Contract: 7469 | 9,106.68 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:14 AM | Type Payment | | Amount 619.20 |
| 1 // 20/ 2000 TOTAL THE TOTAL | . 5, | | |
| | | Total for Contract: 7472 | 619.20 |

Contract: 7477 - Child Support All Other Expenditure

| Transaction Date | Туре | | Amount |
|--|------------------------------|---------------------------------|-----------|
| 04/29/2003 10:27:14 AM | Payment | | 501.96 |
| | | Total for Contract: 7477 | 501.96 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 5,179.36 |
| | , | Total for Contract: 7495 | 5,179.36 |
| | | Total for Contract. 7493 | 5,179.50 |
| | | Total for Agency: 11 - Columbia | 24,535.20 |
| Agency: 12 - Crawford | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 2,368.00 |
| | | Total for Contract: 7333 | 2,368.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:14 AM | Payment | | 1,071.23 |
| | , | Total for Contract: 7469 | 1,071.23 |
| Contract: 7470 Child Com | ant Lab Europa dituna a 000/ | Total for Contract. 7409 | 1,07 1.23 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 297.00 |
| | | Total for Contract: 7472 | 297.00 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 9,199.04 |
| | | Total for Contract: 7477 | 9,199.04 |
| Contract: 7495 - Child Supp | ort Performance Based | | 5,100.01 |
| | | | _ |
| Transaction Date 04/29/2003 10:27:15 AM | Type | | Amount |
| 04/29/2003 10:27:15 AIVI | Payment | <u> </u> | 5,809.10 |
| | | Total for Contract: 7495 | 5,809.10 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 364.10 |
| | | Total for Contract: 7505 | 364.10 |
| | | | |
| | | Total for Agency: 12 - Crawford | 19,108.47 |
| Agency: 13 - Dane | and and I had the control of | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | <u> </u> | 36,216.00 |
| | | Total for Contract: 7333 | 36,216.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 18,115.68 |
| | | Total for Contract: 7469 | 18,115.68 |
| | | Total for Contract. 1403 | 10,115.00 |

Contract: 7472 - Child Support Lab Expenditures 90%

| Transaction Date | Туре | | Amount |
|---|---------------------------|------------------------------|------------------|
| 04/29/2003 10:27:15 AM | Payment | | 3,073.50 |
| | | Total for Contract: 7472 | 3,073.50 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 212,800.50 |
| | ., | — Total for Contract: 7477 | 212,800.50 |
| Contract: 7405 Child Cunn | ort Dorformanaa Daaad | Total for Contract. 1411 | 212,800.30 |
| Contract: 7495 - Child Suppo | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | _ | 120,586.84 |
| | | Total for Contract: 7495 | 120,586.84 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 449.46 |
| | | Total for Contract: 7505 | 449.46 |
| | | = | |
| | | Total for Agency: 13 - Dane | 391,241.98 |
| gency: 14 - Dodge | and I tak Weet a series | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 15,688.00 |
| | | Total for Contract: 7333 | 15,688.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 48,651.24 |
| | | Total for Contract: 7469 | 48,651.24 |
| Contract: 7472 - Child Suppo | ort Lab Expanditures 90% | Total for Contract. 1400 | 40,001.24 |
| | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | _ | 748.80 |
| | | Total for Contract: 7472 | 748.80 |
| Contract: 7477 - Child Suppe | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 48,315.54 |
| | | Total for Contract: 7477 | 48,315.54 |
| Contract: 7495 - Child Suppo | ort Performance Based | | -,- |
| | | | A |
| <u>Transaction Date</u> 04/29/2003 10:27:15 AM | Type Payment | | Amount 50,491.42 |
| 04/23/2003 10.27.13 AW | i ayınıent | | |
| | | Total for Contract: 7495 | 50,491.42 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 168.30 |
| | | Total for Contract: 7505 | 168.30 |
| | | | 404.000.00 |
| | | Total for Agency: 14 - Dodge | 164,063.30 |

Agency: 15 - Door

| Contract: | 7333 - Medical Support Liability Incentive | |
|-----------|--|--|
| | | |

| Transaction Date | Туре | | Amount |
|--|---------------------------|-----------------------------|-----------|
| 04/29/2003 10:27:15 AM | Payment | | 4,628.00 |
| | | Total for Contract: 7333 | 4,628.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 4,888.62 |
| | • | Total for Contract: 7469 | 4,888.62 |
| Contract: 7477 - Child Supp | ort All Other Evpenditure | Total for Contiduot. 1400 | 4,000.02 |
| | | | |
| Transaction Date 04/29/2003 10:27:15 AM | Type | | Amount |
| 04/29/2003 10.27.13 AW | Payment | | 19,018.38 |
| | | Total for Contract: 7477 | 19,018.38 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 12,413.80 |
| | | Total for Contract: 7495 | 12,413.80 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 91.74 |
| 0 1/20/2000 10121110 / 1111 | . aye.n | Total for Contract, 7505 | |
| | | Total for Contract: 7505 | 91.74 |
| | | Total for Agency: 15 - Door | 41,040.54 |
| gency: 16 - Douglas | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 20,156.00 |
| | | Total for Contract: 7333 | 20,156.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:15 AM | Type Payment | | 2,359.50 |
| 0 1/20/2000 10/2/11/07 11/1 | . aye.n | Total for Contract, 7400 | <u> </u> |
| | | Total for Contract: 7469 | 2,359.50 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 675.00 |
| | | Total for Contract: 7472 | 675.00 |
| Contract: 7477 - Child Suppe | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 35,309.82 |
| | • | Total for Contract: 7477 | 35,309.82 |
| Contract: 7405 Child Cunn | art Darfarmanaa Daaad | Total for Gondact. 1411 | 33,303.02 |
| Contract: 7495 - Child Supp | | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:15 AM | Payment | _ | 21,122.28 |
| | | Total for Contract: 7495 | 21,122.28 |

Contract: 7505 - Child Support Non IV-D Activities

| Transaction Date | Туре | | Amount |
|--|---------------------------|--------------------------------|-----------|
| 04/29/2003 10:27:15 AM | Payment | | 29.70 |
| | | Total for Contract: 7505 | 29.70 |
| | | Total for Agency: 16 - Douglas | 79,652.30 |
| Agency: 17 - Dunn | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:15 AM | Payment | | 6,136.00 |
| | | Total for Contract: 7333 | 6,136.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 4,273.50 |
| | | Total for Contract: 7469 | 4,273.50 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | • |
| | | | Amount |
| Transaction Date 04/29/2003 10:27:16 AM | Type Payment | | 297.00 |
| 0 1/20/2000 1012111071111 | . aye.ix | Total for Contract: 7472 | 297.00 |
| 0 / 7/77 01710 | | Total for Contract: 7472 | 297.00 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 23,146.92 |
| | | Total for Contract: 7477 | 23,146.92 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 14,301.98 |
| | | Total for Contract: 7495 | 14,301.98 |
| | | Total for Agency: 17 - Dunn | 48,155.40 |
| Agency: 18 - Eau Claire | | rotarior/igonoy. 17 Daim | 10,100.10 |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 13,536.00 |
| | | Total for Contract: 7333 | 13,536.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | Total for Contract. 1000 | 10,000.00 |
| | | | |
| Transaction Date 04/29/2003 10:27:16 AM | Type Payment | | 3,100.68 |
| 04/29/2003 10.27.10 AW | rayment | | |
| | | Total for Contract: 7469 | 3,100.68 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 1,089.00 |
| | | Total for Contract: 7472 | 1,089.00 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 45,298.44 |
| | - | Total for Contract: 7477 | 45,298.44 |
| | | Total for Contract. 1411 | 45,230.44 |

Contract: 7495 - Child Support Performance Based

| Transaction Date | Туре | | Amount |
|---|---------------------------|-----------------------------------|-----------|
| 04/29/2003 10:27:16 AM | Payment | | 25,530.20 |
| | | Total for Contract: 7495 | 25,530.20 |
| | | Total for Agency: 18 - Eau Claire | 88,554.32 |
| Agency: 19 - Florence | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 236.00 |
| | | Total for Contract: 7333 | 236.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 683.76 |
| | | Total for Contract: 7469 | 683.76 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:16 AM | Type Payment | | 5,611.32 |
| 0-1/23/2000 10.27.10 / tivi | r dymone | | |
| | | Total for Contract: 7477 | 5,611.32 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 3,271.92 |
| | | Total for Contract: 7495 | 3,271.92 |
| | | Total for Agency: 19 - Florence | 9,803.00 |
| Agency: 20 - Fond du Lac | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 20,888.00 |
| | | Total for Contract: 7333 | 20,888.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 7,465.26 |
| | , | Total for Contract: 7469 | 7,465.26 |
| Contract: 7472 - Child Supp | ort Lah Evpenditures 90% | Total for Contract. 1409 | 7,403.20 |
| | | | _ |
| Transaction Date 04/29/2003 10:27:16 AM | Type Payment | | Amount |
| 04/29/2003 10:27:16 AW | Payment | | 1,999.80 |
| | | Total for Contract: 7472 | 1,999.80 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 47,547.72 |
| | | Total for Contract: 7477 | 47,547.72 |
| Contract: 7495 - Child Supp | ort Performance Based | *** | , |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 28,879.94 |
| | | Total for Contract: 7495 | 28,879.94 |
| | | Total for Contract. 1430 | 20,013.34 |

Contract: 7505 - Child Support Non IV-D Activities

| Transaction Date | Туре | | Amount |
|---|----------------------------|------------------------------------|------------|
| 04/29/2003 10:27:16 AM | Payment | | 336.60 |
| | | Total for Contract: 7505 | 336.60 |
| | | Total for Agency: 20 - Fond du Lac | 107,117.32 |
| Agency: 21 - Forest | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 2,812.00 |
| | | Total for Contract: 7333 | 2,812.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 834.41 |
| | | Total for Contract: 7469 | 834.41 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 108.00 |
| | | Total for Contract: 7472 | 108.00 |
| Contract: 7477 Child Cunn | ort All Other Evnes diture | Total for Contract. 1412 | 108.00 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 9,929.64 |
| | | Total for Contract: 7477 | 9,929.64 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 5,678.45 |
| | | Total for Contract: 7495 | 5,678.45 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 20.33 |
| | | Total for Contract: 7505 | 20.33 |
| | | _ | |
| Agency: 22 Crent | | Total for Agency: 21 - Forest | 19,382.83 |
| Agency: 22 - Grant Contract: 7333 - Medical Su | pport Liability Incentive | | |
| | | | _ |
| <u>Transaction Date</u> 04/29/2003 10:27:16 AM | Type | | Amount |
| 04/29/2003 10:27:16 AW | Payment | | 7,000.00 |
| | | Total for Contract: 7333 | 7,000.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:16 AM | Payment | | 2,756.60 |
| | | Total for Contract: 7469 | 2,756.60 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 247.50 |
| | • | Total for Contract: 7472 | 247.50 |
| | | Total for Contract. 1412 | 241.50 |

Contract: 7477 - Child Support All Other Expenditure

| Transaction Date | Туре | | Amount |
|---|---------------------------|--|--------------------|
| 04/29/2003 10:27:17 AM | Payment | | 22,330.13 |
| | | Total for Contract: 7477 | 22,330.13 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 13,095.55 |
| | • | Total for Contract: 7495 | 13,095.55 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | Total for Contract. 7400 | 10,000.00 |
| | | | |
| <u>Transaction Date</u> 04/29/2003 10:27:17 AM | Type | | Amount 330.77 |
| 04/29/2003 10.27.17 AW | Payment | | |
| | | Total for Contract: 7505 | 330.77 |
| | | Total for Agency: 22 - Grant | 45,760.55 |
| Agency: 23 - Green | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 3,792.00 |
| | | Total for Contract: 7333 | 3,792.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | 2,1 2=122 |
| | | | |
| <u>Transaction Date</u> 04/29/2003 10:27:17 AM | Type Payment | | Amount 1,424.89 |
| 04/29/2003 10.27.17 AW | Fayment | | · |
| | | Total for Contract: 7469 | 1,424.89 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 13,203.30 |
| | | Total for Contract: 7477 | 13,203.30 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 7,759.63 |
| | | Total for Contract: 7495 | 7,759.63 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | Total for Contract. The | 7,700.00 |
| | | | |
| Transaction Date 04/29/2003 10:27:17 AM | Type | | Amount 77.31 |
| 04/29/2003 10.27.17 AW | Payment | | |
| | | Total for Contract: 7505 | 77.31 |
| | | Total for Agency: 23 - Green | 26,257.13 |
| Agency: 24 - Green Lake | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 2,432.00 |
| | | Total for Contract: 7333 | 2,432.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | 10.00.10.10.10.10.10.10.10.10.10.10.10.1 | _, .000 |
| | | | _ |
| Transaction Date 04/29/2003 10:27:17 AM | Type Paymont | | Amount |
| 04/23/2003 10.27:17 AIVI | Payment | | 370.92 |
| | | Total for Contract: 7469 | 370.92 |

Contract: 7472 - Child Support Lab Expenditures 90%

| Transaction Date | Туре | | Amount |
|------------------------------|---------------------------|-----------------------------------|-----------|
| 04/29/2003 10:27:17 AM | Payment | | 522.00 |
| | | Total for Contract: 7472 | 522.00 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 9,863.94 |
| 0 1/20/2000 10:2:111 / 1111 | . 3,5 | | • |
| | | Total for Contract: 7477 | 9,863.94 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 5,562.92 |
| | | Total for Contract: 7495 | 5,562.92 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 455.40 |
| | | Total for Contract, 7505 | |
| | | Total for Contract: 7505 | 455.40 |
| | | Total for Agency: 24 - Green Lake | 19,207.18 |
| gency: 25 - Iowa | | | |
| Contract: 7333 - Medical Sup | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 3,328.00 |
| | | Total for Contract: 7333 | 3,328.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | 7000.101.000 | 5,525.65 |
| | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | <u> </u> | 879.78 |
| | | Total for Contract: 7469 | 879.78 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 518.40 |
| | | Total for Contract: 7472 | 518.40 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | 0.00 |
| | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | _ | 7,764.72 |
| | | Total for Contract: 7477 | 7,764.72 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 4,643.10 |
| | | Total for Contract: 7495 | 4,643.10 |
| Contract: 7505 Child Suppl | ort Non IV D. Activities | Total for Contract. Ties | 1,010.10 |
| Contract: 7505 - Child Suppo | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | <u> </u> | 77.22 |
| | | Total for Contract: 7505 | 77.22 |
| | | | |

Agency: 26 - Iron

| Contract: | 7333 - | Medical | Support | Liability | Incentive |
|-----------|--------|---------|---------|-----------|-----------|
| | | | | | |

| Transaction Date | Туре | | Amount |
|---|---------------------------|---|--------------------|
| 04/29/2003 10:27:17 AM | Payment | | 92.00 |
| | | Total for Contract: 7333 | 92.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 306.52 |
| | | Total for Contract: 7469 | 306.52 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | · | | Amount |
| 04/29/2003 10:27:17 AM | Type Payment | | 4,293.15 |
| 0 1/20/2000 10.21111 / 1111 | | Total for Contract: 7477 | |
| Contract 7405 Child Comm | ant Danfarrance Danad | Total for Contract. 7477 | 4,293.15 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 2,420.93 |
| | | Total for Contract: 7495 | 2,420.93 |
| | | Total for Agency: 26 - Iron | 7,112.60 |
| Agency: 28 - Jefferson | | | |
| Contract: 7333 - Medical Sup | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 11,120.00 |
| | | Total for Contract: 7333 | 11,120.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:17 AM | Payment | | 1,910.48 |
| | • | Total for Contract: 7469 | 1,910.48 |
| Contract: 7472 - Child Suppo | ort Lah Evnandituras 90% | Total of Contract. 1403 | 1,510.40 |
| | | | |
| Transaction Date 04/29/2003 10:27:17 AM | Type Payment | | Amount 1,958.40 |
| 04/29/2003 10.27.17 AW | Fayment | | |
| | | Total for Contract: 7472 | 1,958.40 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 39,576.02 |
| | | Total for Contract: 7477 | 39,576.02 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 21,964.61 |
| | | Total for Contract: 7495 | 21,964.61 |
| | | = | |
| Aganay 21 Kawawaa | | Total for Agency: 28 - Jefferson | 76,529.51 |
| Agency: 31 - Kewaunee Contract: 7333 - Medical Sup | poort Liability Incentive | | |
| | | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:18 AM | Payment | _ | 1,464.00 |
| | | Total for Contract: 7333 | 1,464.00 |

Contract: 7469 - Child Support Indirect Cost 66% Fed

| Transaction Date | Туре | | Amount |
|--|---------------------------|----------------------------------|---------------|
| 04/29/2003 10:27:18 AM | Payment | | 2,348.06 |
| | | Total for Contract: 7469 | 2,348.06 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 10,331.63 |
| 0 1/20/2000 10:21:10 / WI | . aymon | | |
| | | Total for Contract: 7477 | 10,331.63 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 6,604.12 |
| | | Total for Contract: 7495 | 6,604.12 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| | | | A |
| Transaction Date 04/29/2003 10:27:18 AM | Type Payment | | Amount 15.00 |
| 04/29/2003 10.27.10 AW | r ayment | | |
| | | Total for Contract: 7505 | 15.00 |
| | | Total for Agency: 31 - Kewaunee | 20,762.81 |
| Agency: 32 - La Crosse | | • • | |
| Contract: 7333 - Medical Su | oport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 25,156.00 |
| 0 1/20/2000 10:2:11:0 / | . aye | Tatal Car Castrast 7000 | |
| | | Total for Contract: 7333 | 25,156.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 7,260.66 |
| | | Total for Contract: 7469 | 7,260.66 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| | | | A |
| Transaction Date 04/29/2003 10:27:18 AM | Type Payment | | Amount 567.00 |
| 04/29/2003 10.27.10 AW | r ayment | | |
| | | Total for Contract: 7472 | 567.00 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 24,825.24 |
| | | Total for Contract: 7477 | 24,825.24 |
| Contract: 7495 - Child Suppo | ort Performance Based | | , |
| | | | _ |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:18 AM | Payment | _ | 16,592.10 |
| | | Total for Contract: 7495 | 16,592.10 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 1,048.08 |
| | • | Total for Contract: 7505 | 1,048.08 |
| | | Total for Contract. 7505 | 1,040.08 |
| | | Total for Agency: 32 - La Crosse | 75,449.08 |

Agency: 33 - Lafayette

| Contract: | 7333 - | Medical | Support | Liability | Incentive |
|-----------|--------|---------|---------|-----------|-----------|
|-----------|--------|---------|---------|-----------|-----------|

| Transaction Date | Туре | | Amount |
|------------------------------|---------------------------|----------------------------------|-----------|
| 04/29/2003 10:27:18 AM | Payment | | 1,704.00 |
| | | Total for Contract: 7333 | 1,704.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 437.20 |
| 0 1/20/2000 TO:27:10 / IIVI | . aymon | | |
| | | Total for Contract: 7469 | 437.20 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 6,735.46 |
| | | Total for Contract: 7477 | 6,735.46 |
| Contract: 7482 - Child Suppo | ort Fees 66 % Federal Sha | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 22.45 |
| | • | Total for Contract: 7482 | 22.45 |
| Contract: 7405 Child Comm | out Doufournous Doord | Total for Contract. 1402 | 22.43 |
| Contract: 7495 - Child Suppo | on Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | <u> </u> | 3,748.30 |
| | | Total for Contract: 7495 | 3,748.30 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 8.42 |
| | | Total for Contract: 7505 | 8.42 |
| | | = | |
| | | Total for Agency: 33 - Lafayette | 12,655.83 |
| Agency: 34 - Langlade | annet Liebilite Leonatice | | |
| Contract: 7333 - Medical Su | pport Liability incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 4,216.00 |
| | | Total for Contract: 7333 | 4,216.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 1,180.74 |
| | | —— Total for Contract: 7469 | 1,180.74 |
| Contract: 7477 - Child Suppo | ort All Other Expanditure | Total for Contract. 7400 | 1,100.74 |
| • | · | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | <u> </u> | 19,351.86 |
| | | Total for Contract: 7477 | 19,351.86 |
| Contract: 7482 - Child Suppo | ort Fees 66 % Federal Sha | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 13.20 |
| | | —— Total for Contract: 7482 | 13.20 |
| | | rotarior Contract. 1402 | 13.20 |

Contract: 7487 - Laboratory Fees 90% Federal Share

| Transaction Date | Туре | | Amount |
|---|---------------------------|----------------------------------|-----------|
| 04/29/2003 10:27:18 AM | Payment | | 124.20 |
| | | Total for Contract: 7487 | 124.20 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 10,618.40 |
| | | Total for Contract: 7495 | 10,618.40 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 104.94 |
| | • | Total for Contract: 7505 | 104.94 |
| | | = | |
| | | Total for Agency: 34 - Langlade | 35,609.34 |
| Agency: 36 - Manitowoc | | | |
| Contract: 7333 - Medical Sup | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:18 AM | Payment | | 12,688.00 |
| | | Total for Contract: 7333 | 12,688.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:19 AM | Payment | | 5,630.84 |
| | | Total for Contract: 7469 | 5,630.84 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:19 AM | Payment | | 792.00 |
| | | Total for Contract: 7472 | 792.00 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | rotation continuot. Title | 702.00 |
| | | | A |
| <u>Transaction Date</u> 04/29/2003 10:27:19 AM | Type Payment | | 30,840.20 |
| 04/29/2003 10.27.19 AW | i ayınıcını | | |
| | | Total for Contract: 7477 | 30,840.20 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:19 AM | Payment | | 19,533.39 |
| | | Total for Contract: 7495 | 19,533.39 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:19 AM | Payment | | 958.32 |
| | | Total for Contract: 7505 | 958.32 |
| | | = | |
| Aganow 20 Marinatta | | Total for Agency: 36 - Manitowoc | 70,442.75 |
| Agency: 38 - Marinette | oport Liability Incentive | | |
| Contract: 7333 - Medical Sup | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:19 AM | Payment | | 10,384.00 |
| | | Total for Contract: 7333 | 10,384.00 |

Contract: 7469 - Child Support Indirect Cost 66% Fed

| Transaction Date | Туре | | Amount |
|--|---|--|---|
| 04/29/2003 10:27:19 AM | Payment | | 10,804.31 |
| | | Total for Contract: 7469 | 10,804.31 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:19 AM | Payment | | 334.80 |
| | • | Total for Contract: 7472 | 334.80 |
| Contract, 7477 Child Cunn | out All Other Expenditure | Totalioi Contract. 1412 | 334.00 |
| Contract: 7477 - Child Suppo | · | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:19 AM | Payment | <u> </u> | 22,836.09 |
| | | Total for Contract: 7477 | 22,836.09 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:19 AM | Payment | | 17,729.87 |
| | | Total for Contract: 7495 | 17,729.87 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | , |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:19 AM | Type Payment | | Amount 1,105.00 |
| 7-1/20/2000 TO.27.TO / (IVI | i dyment | | 1,100.00 |
| | | | 4.405.00 |
| | | Total for Contract: 7505 | 1,105.00 |
| | | Total for Contract: 7505 == Total for Agency: 38 - Marinette | 1,105.00 63,194.07 |
| ency: 39 - Marquette | | = | |
| ency: 39 - Marquette Contract: 7333 - Medical Sup | oport Liability Incentive | = | |
| | oport Liability Incentive Type | = | |
| Contract: 7333 - Medical Sup | _ | = | 63,194.07 |
| Contract: 7333 - Medical Sup Transaction Date | Туре | = | 63,194.07 Amount |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM | Type Payment | Total for Agency: 38 - Marinette | 63,194.07 Amount 2,140.00 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo | Type Payment ort Indirect Cost 66% Fed | Total for Agency: 38 - Marinette | Amount 2,140.00 2,140.00 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo Transaction Date | Type Payment ort Indirect Cost 66% Fed Type | Total for Agency: 38 - Marinette | Amount 2,140.00 2,140.00 Amount |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo | Type Payment ort Indirect Cost 66% Fed | Total for Agency: 38 - Marinette Total for Contract: 7333 | Amount 2,140.00 2,140.00 Amount 1,459.92 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo Transaction Date 04/29/2003 10:27:19 AM | Type Payment ort Indirect Cost 66% Fed Type Payment | Total for Agency: 38 - Marinette | Amount 2,140.00 2,140.00 Amount |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Suppo Transaction Date | Type Payment ort Indirect Cost 66% Fed Type Payment | Total for Agency: 38 - Marinette Total for Contract: 7333 | Amount 2,140.00 2,140.00 Amount 1,459.92 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type | Total for Agency: 38 - Marinette Total for Contract: 7333 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% | Total for Agency: 38 - Marinette Total for Contract: 7333 | Amount 2,140.00 2,140.00 Amount 1,459.92 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type | Total for Agency: 38 - Marinette Total for Contract: 7333 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment | Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure | Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment | Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type | Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount 10,183.08 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment | Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount Amount |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based | Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount 10,183.08 |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7495 - Child Support Transaction Date | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based Type | Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount 10,183.08 Amount 10,183.08 Amount |
| Contract: 7333 - Medical Sup Transaction Date 04/29/2003 10:27:19 AM Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:19 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:19 AM | Type Payment ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based | Total for Agency: 38 - Marinette Total for Contract: 7333 Total for Contract: 7469 Total for Contract: 7472 | Amount 2,140.00 2,140.00 Amount 1,459.92 1,459.92 Amount 172.80 Amount 10,183.08 |

Contract: 7505 - Child Support Non IV-D Activities

| <u></u> | Amount |
|--|--------------|
| Agency: 40 - Milwaukee Contract: 7333 - Medical Support Liability Incentive Transaction Date O4/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date O4/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type O4/29/2003 10:27:19 AM Payment Total for Contract: 7469 | 25.74 |
| Agency: 40 - Milwaukee Contract: 7333 - Medical Support Liability Incentive Transaction Date O4/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date O4/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type O4/29/2003 10:27:19 AM Payment Total for Contract: 7469 | 25.74 |
| Contract: 7333 - Medical Support Liability Incentive Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | 20,202.36 |
| Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | |
| 04/29/2003 10:27:19 AM Payment Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | |
| Total for Contract: 7333 Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | Amount |
| Contract: 7469 - Child Support Indirect Cost 66% Fed Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | 206,712.00 |
| Transaction Date Type 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | 206,712.00 |
| 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | |
| 04/29/2003 10:27:19 AM Payment Total for Contract: 7469 Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | Amount |
| Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | 64,300.50 |
| Contract: 7477 - Child Support All Other Expenditure Transaction Date Type 04/29/2003 10:27:19 AM Payment | 64,300.50 |
| Transaction Date Type 04/29/2003 10:27:19 AM Payment | • |
| 04/29/2003 10:27:19 AM Payment | Amount |
| <u></u> | 1,055,244.36 |
| | |
| | 1,055,244.36 |
| Contract: 7495 - Child Support Performance Based | |
| Transaction Date Type | Amount |
| 04/29/2003 10:27:19 AM Payment | 582,823.40 |
| Total for Contract: 7495 | 582,823.40 |
| Contract: 7505 - Child Support Non IV-D Activities | |
| Transaction Date Type | Amount |
| 04/29/2003 10:27:19 AM Payment | 8,581.98 |
| Total for Contract: 7505 | 8,581.98 |
| Contract: 7700 - Children First | |
| Transaction Date Type | Amount |
| 04/29/2003 10:27:19 AM Payment | 46,000.00 |
| Total for Contract: 7700 | 46,000.00 |
| | 40,000.00 |
| <i>• ,</i> | 1,963,662.24 |
| Agency: 41 - Monroe | |
| Contract: 7333 - Medical Support Liability Incentive | |
| Transaction Date Type | Amount |
| 04/29/2003 10:27:19 AM Payment | 5,896.00 |
| Total for Contract: 7333 | 5,896.00 |
| Contract: 7469 - Child Support Indirect Cost 66% Fed | |
| Transaction Date Type | Amount |
| 04/29/2003 10:27:19 AM Payment | 4,491.30 |
| Total for Contract: 7469 | 4,491.30 |
| Contract: 7472 - Child Support Lab Expenditures 90% | 4,431.30 |
| | |
| Transaction Date Type | Amount |
| 04/29/2003 10:27:19 AM Payment | 1,237.50 |
| Total for Contract: 7472 | 1,237.50 |

Contract: 7477 - Child Support All Other Expenditure

| Transaction Date | Type | | Amount |
|------------------------------|--------------------------------|-------------------------------|-----------|
| 04/29/2003 10:27:19 AM | Payment | | 16,137.8 |
| | | Total for Contract: 7477 | 16,137.8 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:19 AM | Payment | | 10,874.16 |
| | • | Total for Contract: 7495 | 10,874.16 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | Total for Contract. 1493 | 10,074.10 |
| | | | _ |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | _ | 88.44 |
| | | Total for Contract: 7505 | 88.44 |
| | | Total for Agency: 41 - Monroe | 38,725.24 |
| ency: 42 - Oconto | | • • | |
| Contract: 7333 - Medical Sup | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 4,728.00 |
| | · | Total for Contract: 7333 | 4,728.00 |
| Contract: 7460 Child Cunn | out Indianat Cont CCO/ Ford | Total for Contract. 7353 | 4,720.00 |
| Contract: 7469 - Child Suppo | ort indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 1,216.38 |
| | | Total for Contract: 7469 | 1,216.38 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 18,901.81 |
| | | Total for Contract: 7477 | 18,901.81 |
| Contract: 7495 - Child Suppo | ort Performance Based | 7000 101 0011110011 1 1 1 1 | . 0,00 |
| | | | _ |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 10,756.38 |
| | | Total for Contract: 7495 | 10,756.38 |
| | | Total for Agency: 42 - Oconto | 35,602.57 |
| gency: 45 - Ozaukee | | ζ , | |
| Contract: 7333 - Medical Sup | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 4,372.00 |
| | • | Total for Contract: 7333 | 4,372.00 |
| Contract 7400 Obild Comm | ant la disaget Coast CCOV Food | Total for Contract. 7353 | 4,572.00 |
| Contract: 7469 - Child Suppo | ort indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 2,612.28 |
| | | Total for Contract: 7469 | 2,612.28 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 20,989.94 |
| | | Total for Contract: 7477 | 20,989.94 |
| | | Total for Contract. 1411 | 20,909.94 |

Contract: 7495 - Child Support Performance Based

| | Туре | | Amount |
|---|---|--|---|
| 04/29/2003 10:27:20 AM | Payment | | 12,483.4 |
| | | Total for Contract: 7495 | 12,483.4 |
| | | === Total for Agency: 45 - Ozaukee | 40,457.7 |
| ency: 46 - Pepin | | 0 | , |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 336.0 |
| | | Total for Contract: 7333 | 336.0 |
| Contract: 7477 - Child Suppe | ort All Other Expenditure | , otal lor collination is con- | 000.0 |
| | | | _ |
| Transaction Date 04/29/2003 10:27:20 AM | Type | | Amount |
| 04/29/2003 10:27:20 AIVI | Payment | | 3,362.0 |
| | | Total for Contract: 7477 | 3,362.0 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 1,731.9 |
| | | Total for Contract: 7495 | 1,731.9 |
| | | Tatalifan Annana (10. Bania | 5 400 0 |
| ionavii 49. Dalk | | Total for Agency: 46 - Pepin | 5,430.0 |
| ency: 48 - Polk Contract: 7333 - Medical Su | pport Liability Inconting | | |
| | | | _ |
| Transaction Date | Туре | | Amount |
| | | | |
| 04/29/2003 10:27:20 AM | Payment | _ | • |
| 04/29/2003 10:27:20 AM | Payment | Total for Contract: 7333 | |
| 04/29/2003 10:27:20 AM Contract: 7469 - Child Supp | , | Total for Contract: 7333 | |
| | , | Total for Contract: 7333 | 5,644.0 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | Total for Contract: 7333 | 5,644.0 Amount |
| Contract: 7469 - Child Support | ort Indirect Cost 66% Fed Type | Total for Contract: 7333 Total for Contract: 7469 | 5,644.0 Amount 2,754.8 |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM | ort Indirect Cost 66% Fed Type Payment | | 5,644.0 Amount 2,754.8 |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% | | 5,644.0 Amount 2,754.8 2,754.8 |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type | | 5,644.0 Amount 2,754.8 2,754.8 Amount |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% | Total for Contract: 7469 | 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment | | 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment | Total for Contract: 7469 | 5,644.0 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type | Total for Contract: 7469 | 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure | Total for Contract: 7469 | 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type | Total for Contract: 7469 | 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount 19,479.6 |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment | Total for Contract: 7469 Total for Contract: 7472 | 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount 19,479.6 |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:20 AM | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment | Total for Contract: 7469 Total for Contract: 7472 | 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount 19,479.6 |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7495 - Child Support Contract: 7495 - Child Support | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based | Total for Contract: 7469 Total for Contract: 7472 | 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 Amount 19,479.6 19,479.6 Amount |
| Contract: 7469 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7472 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7477 - Child Support Transaction Date 04/29/2003 10:27:20 AM Contract: 7495 - Child Support Transaction Date | ort Indirect Cost 66% Fed Type Payment ort Lab Expenditures 90% Type Payment ort All Other Expenditure Type Payment ort Performance Based Type | Total for Contract: 7469 Total for Contract: 7472 | 5,644.0 Amount 2,754.8 2,754.8 Amount 391.5 |

Contract: 7333 - Medical Support Liability Incentive

| Transaction Data | Tuno | | Amount |
|--|---------------------------|--------------------------------|------------------|
| Transaction Date 04/29/2003 10:27:20 AM | Type Payment | | Amount 11,608.00 |
| 0 1/20/2000 TO.27 .20 / WI | . dymon | | |
| | | Total for Contract: 7333 | 11,608.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 3,072.96 |
| | | Total for Contract: 7469 | 3,072.96 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 843.75 |
| | • | Total for Contract: 7472 | 843.75 |
| Contract: 7477 Child Suppl | ort All Other Expanditure | Total for Contract. 1412 | 043.73 |
| Contract: 7477 - Child Suppo | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | <u> </u> | 28,597.48 |
| | | Total for Contract: 7477 | 28,597.48 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 16,616.22 |
| | | Total for Contract: 7495 | 16,616.22 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | , |
| | | | |
| Transaction Date 04/29/2003 10:27:20 AM | Type Payment | | Amount 299.48 |
| 04/29/2003 10.27.20 AW | Fayment | | |
| | | Total for Contract: 7505 | 299.48 |
| | | Total for Agency: 49 - Portage | 61,037.89 |
| Agency: 50 - Price | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 3,332.00 |
| | | Total for Contract: 7333 | 3,332.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | -, |
| | | | |
| Transaction Date 04/29/2003 10:27:20 AM | Type Payment | | 635.58 |
| 04/29/2003 10.27.20 AW | Fayment | | |
| | | Total for Contract: 7469 | 635.58 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:20 AM | Payment | | 169.20 |
| | | Total for Contract: 7472 | 169.20 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:20 AM | Type Payment | | 9,104.28 |
| 5 1/20/2000 10.21.20 AIVI | . dymon | | |
| | | Total for Contract: 7477 | 9,104.28 |

Contract: 7495 - Child Support Performance Based

| Transaction Date | Туре | | Amount |
|--|---------------------------|---------------------------------------|--------------------|
| 04/29/2003 10:27:20 AM | Payment | | 5,224.82 |
| | | Total for Contract: 7495 | 5,224.82 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 169.62 |
| | • | Total for Contract: 7505 | 169.62 |
| | | | 109.02 |
| | | Total for Agency: 50 - Price | 18,635.50 |
| Agency: 52 - Richland | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 2,064.00 |
| | | Total for Contract: 7333 | 2,064.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:21 AM | Type Payment | | Amount 610.34 |
| 0-1/20/2000 10.27.21 / tivi | r dymont | | |
| | | Total for Contract: 7469 | 610.34 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 172.80 |
| | | Total for Contract: 7472 | 172.80 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 8,569.23 |
| 0 1/20/2000 10:2: 12: 7 | . cymen | Total Con Contract 7477 | |
| 0 | | Total for Contract: 7477 | 8,569.23 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 4,835.14 |
| | | Total for Contract: 7495 | 4,835.14 |
| | | —— Total for Agency: 52 - Richland | 16,251.51 |
| Agency: 53 - Rock | | Total for Agency. 32 - Moniana | 10,201.51 |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| | | | A (|
| Transaction Date 04/29/2003 10:27:21 AM | Type Payment | | 29,024.00 |
| 04/29/2003 TO.27.21 AIVI | Fayment | | |
| | | Total for Contract: 7333 | 29,024.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 17,977.50 |
| | | Total for Contract: 7469 | 17,977.50 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | , |
| | | | A |
| Transaction Date 04/29/2003 10:27:21 AM | Type Payment | | Amount 1,237.50 |
| UTIZIIZUUJ IU.ZI.ZI MIVI | i ayını c ın | | |
| | | Total for Contract: 7472 | 1,237.50 |

Contract: 7477 - Child Support All Other Expenditure

| Transaction Date | Туре | | Amount |
|--|----------------------------|----------------------------------|------------------|
| 04/29/2003 10:27:21 AM | Payment | | 113,342.39 |
| | | Total for Contract: 7477 | 113,342.39 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 68,349.18 |
| | | Total for Contract: 7495 | 68,349.18 |
| | | = | |
| A | | Total for Agency: 53 - Rock | 229,930.57 |
| Agency: 55 - St. Croix | annut I inhilita Innontica | | |
| Contract: 7333 - Medical Su | | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 7,040.00 |
| | | Total for Contract: 7333 | 7,040.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 5,194.15 |
| | | Total for Contract: 7469 | 5,194.15 |
| Contract: 7472 - Child Supp | ort Lah Evnenditures 90% | | 5, 106 |
| | | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:21 AM | Payment | _ | 351.00 |
| | | Total for Contract: 7472 | 351.00 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 33,936.00 |
| | | Total for Contract: 7477 | 33,936.00 |
| Contract: 7495 - Child Supp | ort Performance Based | | • |
| | | | Amarint |
| Transaction Date 04/29/2003 10:27:21 AM | Type Payment | | Amount 20,387.48 |
| 04/25/2005 10.27.21 AW | r dyment | | |
| | | Total for Contract: 7495 | 20,387.48 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | _ | 1,218.73 |
| | | Total for Contract: 7505 | 1,218.73 |
| | | Total for Agency: 55 - St. Croix | 68,127.36 |
| Agency: 56 - Sauk | | rotal for Agency. 60 St. Gloix | 00,127.00 |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:21 AM | Type Payment | | 12,548.00 |
| 0 1/20/2000 10:21:21 / 1111 | raymont | | |
| <u> </u> | | Total for Contract: 7333 | 12,548.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 4,675.22 |
| | | Total for Contract: 7469 | 4,675.22 |
| | | | |

Contract: 7472 - Child Support Lab Expenditures 90%

| Transaction Date | Туре | | Amount |
|---|---------------------------|-----------------------------------|-----------------|
| 04/29/2003 10:27:21 AM | Payment | | 2,128.50 |
| | | Total for Contract: 7472 | 2,128.50 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 36,664.84 |
| | | Total for Contract: 7477 | 36,664.84 |
| Contract: 7495 - Child Supp | ort Performance Based | Total for Golffage. 1477 | 00,004.04 |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:21 AM | Type Payment | | 21,587.30 |
| 0-1/20/2000 10:27:21 / (W | raymont | | |
| | | Total for Contract: 7495 | 21,587.30 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 180.82 |
| | | Total for Contract: 7505 | 180.82 |
| | | —— Total for Agency: 56 - Sauk | 77,784.68 |
| Agency: 57 - Sawyer | | Total for Agency. 30 - Sauk | 77,704.00 |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| | | | |
| Transaction Date 04/29/2003 10:27:21 AM | Type | | Amount 6,088.00 |
| 04/29/2003 10:27:21 AW | Payment | <u> </u> | · |
| | | Total for Contract: 7333 | 6,088.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 967.89 |
| | | Total for Contract: 7469 | 967.89 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| | | | A |
| <u>Transaction Date</u> 04/29/2003 10:27:21 AM | Type Payment | | 989.32 |
| 04/29/2003 10.27.21 AW | Fayment | | |
| | | Total for Contract: 7472 | 989.32 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:21 AM | Payment | | 12,806.24 |
| | | Total for Contract: 7477 | 12,806.24 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| | | | Amarint |
| Transaction Date 04/29/2003 10:27:21 AM | Type Payment | | 7,300.90 |
| 04/20/2000 10:27:21 / tivi | raymont | | |
| | | Total for Contract: 7495 | 7,300.90 |
| | | Total for Agency: 57 - Sawyer | 28,152.35 |
| Agency: 58 - Shawano | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 8,076.00 |
| | | Total for Contract: 7333 | 8,076.00 |
| | | | 2,212.00 |

Contract: 7469 - Child Support Indirect Cost 66% Fed

| Transaction Date | Туре | | Amount |
|--|---------------------------|----------------------------------|------------------|
| 04/29/2003 10:27:22 AM | Payment | | 996.60 |
| | | Total for Contract: 7469 | 996.60 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | , 514.10. 551.11451. 1.155 | 000.00 |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 148.50 |
| | • | Total for Contract: 7472 | 148.50 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | Total for Contract. 1412 | 140.00 |
| • • | · | | A a |
| Transaction Date 04/29/2003 10:27:22 AM | Type Payment | | Amount 21,929.49 |
| 14/29/2003 10.27.22 AW | Fayment | | |
| | | Total for Contract: 7477 | 21,929.49 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 12,192.62 |
| | | Total for Contract: 7495 | 12,192.62 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 29.70 |
| | | Total for Contract: 7505 | 29.70 |
| | | = | |
| | | Total for Agency: 58 - Shawano | 43,372.91 |
| ency: 59 - Sheboygan | and I tak the I are after | | |
| Contract: 7333 - Medical Su | pport Liability incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | _ | 112.90 |
| | | Total for Contract: 7333 | 112.90 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 8,872.88 |
| | | Total for Contract: 7469 | 8,872.88 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 2,052.00 |
| | • | Total for Contract: 7472 | |
| Contract: 7477 Child Cupp | ort All Other Evpenditure | Total for Contract. 7472 | 2,052.00 |
| Contract: 7477 - Child Supp | | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 2,703.77 |
| | | Total for Contract: 7477 | 2,703.77 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 5,537.90 |
| | | Total for Contract: 7495 | 5,537.90 |
| | | Total for Aganay, 50. Shahayaan | |
| | | Total for Agency: 59 - Sheboygan | 19,279.45 |

Agency: 60 - Taylor

| Contract: | 7333 - | Medical | Support | Liability | Incentive |
|-----------|--------|---------|---------|-----------|-----------|
| | | | | | |

| Transaction Date | Туре | | Amount |
|--|---------------------------|-------------------------------|-----------|
| 04/29/2003 10:27:22 AM | Payment | | 1,908.00 |
| | | Total for Contract: 7333 | 1,908.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| | | | A |
| Transaction Date 04/29/2003 10:27:22 AM | Type Payment | | 2,072.40 |
| 04/29/2003 10.27.22 AW | Fayment | | |
| | | Total for Contract: 7469 | 2,072.40 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 540.00 |
| | | Total for Contract: 7472 | 540.00 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | rotal for contract. The | 010.00 |
| | | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:22 AM | Payment | <u> </u> | 12,599.63 |
| | | Total for Contract: 7477 | 12,599.63 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 7,807.01 |
| | • | Total for Contract: 7495 | 7,807.01 |
| 0 / / 7505 01710 | | Total for Contract. 7495 | 7,007.01 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 36.96 |
| | | Total for Contract: 7505 | 36.96 |
| | | Total for Agency (CO. Toylor | 24,964.00 |
| Agonow 61 Trompodogu | | Total for Agency: 60 - Taylor | 24,904.00 |
| Agency: 61 - Trempealeau | apart Liability Incentive | | |
| Contract: 7333 - Medical Sup | oport clability incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 3,408.00 |
| | | Total for Contract: 7333 | 3,408.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 3,003.22 |
| . , _ , _ , _ , _ , _ , _ , _ , _ , _ , | . , | Tatal for Occional 7400 | |
| | | Total for Contract: 7469 | 3,003.22 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 324.00 |
| | | Total for Contract: 7472 | 324.00 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| | | | _ |
| Transaction Date 04/29/2003 10:27:22 AM | Type | | Amount |
| U4/29/2003 TU:27:22 AIVI | Payment | _ | 18,783.26 |
| | | Total for Contract: 7477 | 18,783.26 |

Contract: 7495 - Child Support Performance Based

| Transaction Date | Туре | | Amount |
|--|----------------------------|------------------------------------|---------------|
| 04/29/2003 10:27:22 AM | Payment | | 11,526.78 |
| | | Total for Contract: 7495 | 11,526.78 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:22 AM | Type Payment | | Amount 274.10 |
| 0 1/20/2000 10:27:22 7111 | . dymoni | | |
| | | Total for Contract: 7505 | 274.10 |
| Contract: 7700 - Children Fir | rst | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 400.00 |
| | | Total for Contract: 7700 | 400.00 |
| | | Total for Agency: 61 - Trempealeau | 37,719.36 |
| Agency: 62 - Vernon | | Total for Agency: 61 Trompoulous | 07,7 10.00 |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:22 AM | Type Payment | | 4,164.00 |
| 04/20/2000 10.27.22 / tivi | r dymone | | |
| | | Total for Contract: 7333 | 4,164.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 1,467.62 |
| | | Total for Contract: 7469 | 1,467.62 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | | 57.60 |
| | • | Total for Contract: 7472 | 57.60 |
| Contract: 7477 Obild Comm | ant All Oth on Francischer | Total for Contract. 7472 | 57.60 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:22 AM | Payment | <u></u> | 7,418.23 |
| | | Total for Contract: 7477 | 7,418.23 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 4,870.13 |
| | | Total for Contract: 7495 | 4,870.13 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | .,000 |
| | | | _ |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 872.48 |
| | | Total for Contract: 7505 | 872.48 |
| | | Total for Agency: 62 - Vernon | 18,850.06 |
| Agency: 63 - Vilas | | 0 , | -, |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| | | | Amount |
| Transaction Date 04/29/2003 10:27:23 AM | Type Payment | | 2,164.00 |
| 1 // LO/ LOO 1 (1/ LO / HV) | | | |
| | | Total for Contract: 7333 | 2,164.00 |

Contract: 7469 - Child Support Indirect Cost 66% Fed

| Transaction Date | Туре | | Amount |
|---|-------------------------------|---------------------------------|--------------------|
| 04/29/2003 10:27:23 AM | Payment | | 1,607.76 |
| | | Total for Contract: 7469 | 1,607.76 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 288.00 |
| | | Total for Contract: 7472 | 288.00 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 12,080.22 |
| | • | Total for Contract: 7477 | 12,080.22 |
| Contract: 7495 - Child Supp | ort Parformanca Rasad | Total for Gondagt. 1411 | 12,000.22 |
| | | | _ |
| Transaction Date 04/29/2003 10:27:23 AM | Type Payment | | Amount 7,233.84 |
| 04/29/2003 10.27.23 AIVI | Fayment | | · |
| | | Total for Contract: 7495 | 7,233.84 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 199.27 |
| | | Total for Contract: 7505 | 199.27 |
| | | Total for Agency: 63 - Vilas | 23,573.09 |
| gency: 65 - Washburn | | Total (gana). O | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 3,252.00 |
| | | Total for Contract: 7333 | 3,252.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | , , , , , , |
| | | | Amount |
| <u>Transaction Date</u> 04/29/2003 10:27:23 AM | Type Payment | | 3,352.58 |
| | , | Total for Contract: 7469 | 3,352.58 |
| Contract: 7470 Child Conn | ant Lab Europa diturna a 000/ | Total for Contract. 7409 | 3,332.30 |
| Contract: 7472 - Child Supp | | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:23 AM | Payment | _ | 297.00 |
| | | Total for Contract: 7472 | 297.00 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 10,505.24 |
| | | Total for Contract: 7477 | 10,505.24 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 7,240.11 |
| | | Total for Contract: 7495 | 7,240.11 |
| | | = | |
| | | Total for Agency: 65 - Washburn | 24,646.93 |

Agency: 66 - Washington

| Contract: | 7333 - Medic | al Support | Liability | Incentive |
|-----------|--------------|------------|-----------|-----------|
|-----------|--------------|------------|-----------|-----------|

| Transaction Date | Туре | | Amount |
|--|---------------------------|-----------------------------------|--------------------|
| 04/29/2003 10:27:23 AM | Payment | | 14,148.00 |
| | | Total for Contract: 7333 | 14,148.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | |
| | | | Amaunt |
| Transaction Date 04/29/2003 10:27:23 AM | Type Payment | | Amount 4,710.80 |
| 04/25/2005 10.27.25 AW | 1 dyment | | |
| | | Total for Contract: 7469 | 4,710.80 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 432.00 |
| | | Total for Contract: 7472 | 432.00 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| | | | _ |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 40,338.18 |
| | | Total for Contract: 7477 | 40,338.18 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 24,091.93 |
| | , | Total for Contract: 7495 | · |
| 0 | | Total for Contract: 7495 | 24,091.93 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 1,093.32 |
| | | Total for Contract: 7505 | 1,093.32 |
| | | | |
| | | Total for Agency: 66 - Washington | 84,814.23 |
| Agency: 67 - Waukesha | | | |
| Contract: 7333 - Medical Sup | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 33,328.00 |
| | | Total for Contract: 7333 | 33,328.00 |
| Contract: 7469 - Child Suppo | ort Indirect Cost 66% Fed | | · |
| | _ | | |
| Transaction Date | Type | | Amount |
| 04/29/2003 10:27:23 AM | Payment | _ | 22,131.83 |
| | | Total for Contract: 7469 | 22,131.83 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 2,476.80 |
| | , | Total for Contract: 7472 | 0.476.00 |
| | | Total for Contract. 7472 | 2,476.80 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 115,756.90 |
| | | Total for Contract: 7477 | 115,756.90 |
| | | Total for Contract. 1411 | 110,700.8 |

Contract: 7495 - Child Support Performance Based

| Transaction Date | Туре | | Amount |
|--|------------------------------|---------------------------------|------------|
| 04/29/2003 10:27:23 AM | Payment | | 71,790.51 |
| | | Total for Contract: 7495 | 71,790.51 |
| Contract: 7505 - Child Suppo | ort Non IV-D Activities | | |
| | | | Amount |
| Transaction Date 04/29/2003 10:27:23 AM | Type Payment | | 2,240.59 |
| 0-1/20/2000 10.27.20 / NVI | r dymont | | |
| | | Total for Contract: 7505 | 2,240.59 |
| | | Total for Agency: 67 - Waukesha | 247,724.63 |
| Agency: 68 - Waupaca | | | |
| Contract: 7333 - Medical Sup | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 11,388.00 |
| | | Total for Contract: 7333 | 11,388.00 |
| Contract 7400 Child Comm | ant la dina et Coat CCO/ Fad | Total for Contract. 7000 | 11,300.00 |
| Contract: 7469 - Child Suppo | ort indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 1,757.03 |
| | | Total for Contract: 7469 | 1,757.03 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:23 AM | Payment | | 576.00 |
| | , | Total for Contract: 7472 | 576.00 |
| 0 | | Total for Contract. 7472 | 576.00 |
| Contract: 7477 - Child Suppo | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | _ | 27,323.38 |
| | | Total for Contract: 7477 | 27,323.38 |
| Contract: 7495 - Child Suppo | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 15,237.90 |
| | | Tatal for Contract, 7405 | |
| | | Total for Contract: 7495 | 15,237.90 |
| | | Total for Agency: 68 - Waupaca | 56,282.31 |
| Agency: 69 - Waushara | | | |
| Contract: 7333 - Medical Sup | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 5,524.00 |
| | | Total for Contract: 7333 | 5,524.00 |
| Contract: 7460 Child Suppo | ort Indirect Coat 669/ Fod | Total for Contract. 1000 | 0,02 1.00 |
| Contract: 7469 - Child Suppo | on maneci Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 1,993.20 |
| | | Total for Contract: 7469 | 1,993.20 |
| Contract: 7472 - Child Suppo | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 760.50 |
| | - | Total for Contract: 7472 | 760.50 |
| | | rotarioi Contracti. 7472 | 700.50 |

Contract: 7477 - Child Support All Other Expenditure

| Transaction Date | Туре | | Amount |
|--|---------------------------|----------------------------------|-----------------|
| 04/29/2003 10:27:24 AM | Payment | | 13,053.24 |
| | | Total for Contract: 7477 | 13,053.24 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | | | Amount |
| 04/29/2003 10:27:24 AM | Type Payment | | 7,964.06 |
| 0 1/20/2000 10:27:217(11) | r dymonic | Total Con Control 7405 | |
| | | Total for Contract: 7495 | 7,964.06 |
| | | Total for Agency: 69 - Waushara | 29,295.00 |
| Agency: 70 - Winnebago | | | |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 26,444.00 |
| | | Total for Contract: 7333 | 26,444.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| | | | A |
| Transaction Date 04/29/2003 10:27:24 AM | Type Payment | | Amount 6,640.92 |
| 04/25/2005 10.27.24 AW | 1 dyment | | |
| | | Total for Contract: 7469 | 6,640.92 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 1,306.80 |
| | | Total for Contract: 7472 | 1,306.80 |
| Contract: 7477 - Child Supp | ort All Other Expenditure | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 49,805.16 |
| 0 1/20/2000 10:21 12 17 1111 | . aya | | |
| | | Total for Contract: 7477 | 49,805.16 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 30,643.94 |
| | | Total for Contract: 7495 | 30,643.94 |
| | | Total for Aganay: 70 Winnehage | 114,840.82 |
| Agency: 71 - Wood | | Total for Agency: 70 - Winnebago | 114,040.02 |
| Contract: 7333 - Medical Su | pport Liability Incentive | | |
| | | | _ |
| Transaction Date | Type | | 19.952.00 |
| 04/29/2003 10:27:24 AM | Payment | | 18,852.00 |
| | | Total for Contract: 7333 | 18,852.00 |
| Contract: 7469 - Child Supp | ort Indirect Cost 66% Fed | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 4,956.38 |
| | | Total for Contract: 7469 | 4,956.38 |
| Contract: 7472 - Child Supp | ort Lab Expenditures 90% | | ., |
| | | | |
| Transaction Date 04/29/2003 10:27:24 AM | Type | | Amount |
| 04/23/2003 10:27:24 AIVI | Payment | | 1,039.50 |
| | | Total for Contract: 7472 | 1,039.50 |

Contract: 7477 - Child Support All Other Expenditure

| Transaction Date | Type | | Amount |
|-----------------------------|-------------------------|-----------------------------|-----------|
| 04/29/2003 10:27:24 AM | Payment | | 32,687.81 |
| | | Total for Contract: 7477 | 32,687.81 |
| Contract: 7495 - Child Supp | ort Performance Based | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 19,996.25 |
| | | Total for Contract: 7495 | 19,996.25 |
| Contract: 7505 - Child Supp | ort Non IV-D Activities | | |
| Transaction Date | Туре | | Amount |
| 04/29/2003 10:27:24 AM | Payment | | 175.12 |
| | | Total for Contract: 7505 | 175.12 |
| | | Total for Agency: 71 - Wood | 77,707.06 |

Grand Total 5,460,310.24